

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEROME COOPER

Case No. 16-27332

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2016.
- 2) The plan was confirmed on 10/26/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/01/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$810.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$810.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$772.74
Court Costs	\$0.00
Trustee Expenses & Compensation	\$37.26
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$810.00

Attorney fees paid and disclosed by debtor:	\$2.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAM INC	Unsecured	1,859.00	NA	NA	0.00	0.00
AARON SALES & LEASE OWNERSHIP	Unsecured	746.00	NA	NA	0.00	0.00
ACC INTERNATIONAL	Unsecured	300.00	NA	NA	0.00	0.00
America's Fi	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	946.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	750.00	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	725.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	334.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	973.00	NA	NA	0.00	0.00
CHARTER ONE BANK CHECKING AS	Unsecured	382.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	700.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	8,000.00	10,527.97	10,527.97	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	770.00	884.00	884.00	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	NA	341.00	341.00	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	NA	NA	NA	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	NA	448.00	448.00	0.00	0.00
Collectors Training Institute of IL	Unsecured	113.00	NA	NA	0.00	0.00
Comcast	Unsecured	567.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON COMPAN	Unsecured	627.00	NA	NA	0.00	0.00
EMERGENCY CARE PHYS SVC	Unsecured	275.00	NA	NA	0.00	0.00
EPMG OF ILLINOIS, S.C.	Unsecured	875.00	NA	NA	0.00	0.00
FINANCIAL RECOVERY SERVICES	Unsecured	778.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	116.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	969.00	969.76	969.76	0.00	0.00
FIRSTSOURCE FINANCIAL SOLUTION	Unsecured	109.00	NA	NA	0.00	0.00
HUSKAWK GROUP	Unsecured	NA	401.00	401.00	0.00	0.00
HZB FINANCIAL SERVICES	Unsecured	430.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	358.65	358.65	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	500.00	1,271.98	1,271.98	0.00	0.00
KROGER CHECK RECOVERY CENTE	Unsecured	71.00	NA	NA	0.00	0.00
LOAN EXPRESS	Unsecured	298.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOAN EXPRESS	Unsecured	264.00	NA	NA	0.00	0.00
LOAN EXPRESS	Unsecured	280.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	401.00	NA	NA	0.00	0.00
NATIONAL QUICK CASH	Unsecured	659.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	199.00	NA	NA	0.00	0.00
RESURRECTION HEALTH CARE	Unsecured	800.00	NA	NA	0.00	0.00
SACRED HEART HOSPITAL	Unsecured	169.00	NA	NA	0.00	0.00
SACRED HEART HOSPITAL	Unsecured	899.00	NA	NA	0.00	0.00
SC SERVICES	Unsecured	1,423.00	NA	NA	0.00	0.00
Sinai Medical Group	Unsecured	138.00	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	540.00	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	340.00	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	321.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	553.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	300.00	NA	NA	0.00	0.00
Torres Credit Servic	Unsecured	627.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	138.00	NA	NA	0.00	0.00
U OF I E/R	Unsecured	411.00	NA	NA	0.00	0.00
US BANK CORPORATION	Unsecured	246.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	396.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	519.00	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	7,269.00	NA	NA	0.00	0.00
VILLAGE OF MORTON GROVE	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE RADIOLOGY	Unsecured	109.00	NA	NA	0.00	0.00
WEST SIDE EMERGENCY PHYS	Unsecured	619.00	NA	NA	0.00	0.00
WEST SIDE EMERGENCY PHYS	Unsecured	737.00	NA	NA	0.00	0.00
WEST SUBURBAN EMERGENCY	Unsecured	300.00	NA	NA	0.00	0.00
WEST SUBURBAN HOSPITAL	Unsecured	528.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTER	Unsecured	165.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	52.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,202.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$810.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :

\$810.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.